

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  P00006		3. Effective Date  2001MAY31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLEA-C DANNY CHOICE (810)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHOICED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000  SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COMPANY 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3200  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC22	
Code 0C9L5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G <span style="float: right;">FMS REQUIREMENT</span>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B <span style="float: right;">It Modifies The Contract/Order No. As Described In Item 14.</span>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BEATRICE FOULDS-STADNIKA FOULDSSB@TACOM.ARMY.MIL (810)574-7311	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M007 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification P00006 is to incorporate the third shipment of Equipment Technology List (ETL) items to be provided by the Contractor for facilitization of the Egyptian Tank Plant in accordance with paragraph C.5 of the Contract.
- As a result of the above, the Contractor and the Government agree to the following:
  - CLIN 0001AA is increased by \$552.00 from \$6,639,280.00 to \$6,639,832.00 to provide for technical assistance required to support the ETL effort.
  - Firm Fixed Price CLIN 0005AA, is increased by \$37,730.00 from \$1,498,995.00 to \$1,536,725.00 for the effort added by this modification. This action represents 1 lot of equipment consisting of 135 items.
  - Pages 20 through 25 are added to attachment 004. Attachment 004 lists the the Equipment Technology Items. The current attachnent is being deleted and replaced by the revised Attachment 004. This attachment is not available within this electronic contractual document, but can be obtained from the TACOM website at <http://www.tacom.army.mil/awd.htm>. It is contained within the Contract posted DAAE07-00-C-M007.
- The total Contract dollar amount is increased by \$38,282.00 from \$54,389,708.00 to \$54,427,990.00. The estimated cost is increased by \$502.00 from \$48,511,010.00. to \$48,511,512.00. The FCCM is increased by \$4.00 from \$26,506.00 to \$26,510.00. The fixed fee is increased by \$46.00 from \$4,353,197.00. to \$4,353,243.00. The fixed price is increased by \$37,730.00 from \$1,498,995.00. to \$1,536,725.00.
- The provisions of this Modification constitute the complete equitable adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claims for adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
- All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				\$ 6,639,832.00
	NOUN: CONUS MTA 100 INCREASE				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	PRON: J50MTA0147 PRON AMD: 08 ACRN: AD				
	AMS CD: NFM005				
	FMS CASE IDENTIFIER: EG NFM				
	CONUS:				
Manufacturing Technical Assistance Services in support of M1A1 Abrams Egyptian Coproduction Program as further described in Section C, Description/Specifications, of the Contract.			Estimated Cost:	\$6,077,278.00	
			F.C.C.M.	9,525.00	
			Fixed Fee	553,029.00	
			Total	\$6,639,832.00	
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 6,639,832.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<div><div>PRODUCTION QUANTITY</div><div>NSN: 0000-00-000-0000 NOUN: ETL HARDWARE FSCM: 00000 PART NR: 000000000000 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J50FAC0347PRON AMD: 05ACRN: AE AMS CD: NFM002 FMS CASE IDENTIFIER: EG NFM</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1005D005 Y00000 M BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 1 30-DEC-2001</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</div></div>	1	LO	\$ ** N/A **	\$ 1,536,725.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AA	J50MTA0147	AD 1	\$ 6,639,280.00	\$ 552.00	\$ 6,639,832.00
	NFM005	0DBJ1A			
0005AA	J50FAC0347	AE 1	\$ 1,498,995.00	\$ 37,730.00	\$ 1,536,725.00
	NFM002	0DBJ1H			
			NET CHANGE	\$ 38,282.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	9711 X8242EG01X6D1000NFM 0052516EGS201130MTA01	W56HZV	\$ 552.00
Army	AE	9711 X8242EG01X6D1000NFM 002252GEGS201130FAC03	W56HZV	\$ 37,730.00
NET CHANGE				\$ 38,282.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 54,389,708.00	\$ 38,282.00	\$ 54,427,990.00